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**ANNUAL REPORT**  
OF THE  
**OFFICERS AND COMMITTEES**  
OF THE TOWN OF  
**BROOKLINE, NEW HAMPSHIRE**

For Year Ending December 31, 1974



**With Reports of**  
**SCHOOL DISTRICT**

For Year Ending June 30, 1974



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For Year Ending December 31, 1974



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**SCHOOL DISTRICT**  
For Year Ending June 30, 1974



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## **TOWN OFFICERS**

### **TOWN CLERK**

(By Ballot)

Helen D. Bridges

Term Expires 1975

### **SELECTMEN**

(By Ballot)

Betty B. Hall

Charles Garniss, Jr.

Allan O. Fessenden

Term Expires 1975

Term Expires 1976

Term Expires 1977

### **TOWN TREASURER**

(By Ballot)

Louise E. Corey

Term Expires 1975

### **TAX COLLECTOR**

(By Ballot)

Cynthia Fottler

Term Expires 1975

### **MODERATOR**

(By Ballot)

Thomas I. Arnold, Jr.

Term Expires 1975

### **OVERSEER OF PUBLIC WELFARE**

(By Ballot)

Marcia Farwell

Term Expires 1975

### **CHIEF OF POLICE**

(By Ballot)

Alvin W. Taylor

Term Expires 1975

**ROAD AGENT**

(By Ballot)

Clarence Farwell

Term Expires 1975

**FOREST FIRE WARDEN**

(Appointed by State)

Erwin E. Corey

**DEPUTY FOREST FIRE WARDEN**

(Appointed by State)

**FIRE ENGINEERS**

(By Ballot)

Erwin E. Corey

Term Expires 1975

George Joki, Jr.

Term Expires 1975

Grover C. Farwell, Jr.

Term Expires 1975

**FIRE STEWARD**

(At Meeting)

Donald C. Burke

Term Expires 1975

**SUPERVISORS OF CHECKLIST**

(By Ballot)

Miriam S. Jepson

Term Expires 1978

Grover C. Farwell, Jr.

Term Expires 1976

Louise E. Dixon

Term Expires 1980

**AUDITORS**

(By Ballot)

Emile Bergeron

Term Expires 1975

Dale R. Inman

Term Expires 1975

## **TOWN TRUSTEES**

(By Ballot)

Donald J. Sommers  
Grover C. Farwell, Sr.  
Charles Rutter

Term Expires 1975  
Term Expires 1977  
Term Expires 1976

## **HEALTH OFFICER**

(Appointed by State)

Marjorie Soper

## **TREE WARDEN**

(Appointed by State)

Grover C. Farwell, Sr.

## **SEXTON**

(At Meeting)

Grover C. Farwell, Sr.

Term Expires 1975

## **LIBRARY TRUSTEES**

(By Ballot)

Mary E. Fessenden  
Marilyn Blaisdell  
Vivian Michos

Term Expires 1975  
Term Expires 1977  
Resigned

## **TOWN HISTORY COMMITTEE**

(At Meeting)

Miriam S. Jepson  
Charlotte Farwell  
Hazel Corey  
Mark Fountain

Term Expires 1975  
Term Expires 1975  
Term Expires 1975  
Term Expires 1975



### **PLANNING BOARD**

(Appointed by Selectmen)

Ture Heline	Term Expires 1975
Peter Fottler	Term Expires 1976
Raymond Bennett	Term Expires 1977
Allan O. Fessenden	Term Expires 1975
Stanley Nowak	Resigned

### **DOG OFFICER**

(Appointed by Selectmen)

### **BOARD OF ADJUSTMENT**

(Appointed by Selectmen)

Thomas I. Arnold, Jr.	Term Expires 1978
Orville D. Fessenden	Term Expires 1976
Francis Kinney	Term Expires 1975
Phil Chandler	Term Expires 1977
Maurice Marshall	Term Expires 1979

### **FINANCE COMMITTEE**

(At Meeting)

Phil Chandler	Term Expires 1975
Charles Rutter	Term Expires 1975
Orville D. Fessenden	Term Expires 1975

### **SURVEYOR OF WOOD AND LUMBER**

(At Meeting)

Grover C. Farwell, Sr.	Term Expires 1975
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### **MEMORIAL DAY COMMITTEE**

(At Meeting)

Donald Mayer	Term Expires 1975
Carl Clifford	Term Expires 1975
Ronald Denehy	Term Expires 1975

## **COMMITTEE ON PLANS FOR NEW CEMETERY**

Grover C. Farwell, Sr.	Until Discharged
Erwin E. Corey	Until Discharged
Clarence Farwell	Until Discharged

## **MELENDY POND AUTHORITY**

(At Meeting)

Earl Soper, Chairman	Term Expires 1975
Thomas Moran, Secretary	Term Expires 1977
Louise Corey, Treasurer	Term Expires 1979
Hector Homoleski	Term Expires 1976
Stanley Reynolds	Term Expires 1978
Vincent Anderson (Non-Resident)	Term Expires 1977

## **RECREATION COMMISSION**

(By Ballot)

Sidney L. Hall	Term Expires 1975
Raymond Pearson	Term Expires 1975
Stanley Reynolds	Term Expires 1977
Carl Anderson	Term Expires 1976
John Martin	Term Expires 1976

## **CONSERVATION COMMISSION**

(Appointed by Selectmen)

Raymond Pearson	Term Expires 1977
Margaret Dougherty	Term Expires 1975
Albert Palmer	Term Expires 1976
John Gould	Term Expires 1976
Howard Maxcy	Resigned
Keith Struckman	Resigned
Stanley Nowak	Resigned

**TOWN WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Brookline, in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Daniels Academy Building in said Brookline on Tuesday, the fourth (4th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the year ensuing and make appropriations of the same.
3. To hear reports of Agents, Auditors, Committees, and all other Officers heretofore chosen, and pass any vote relative thereto.
4. (By Ballot) Are you in favor of the adoption of Article XVI as proposed by the Planning Board for the Town of Brookline Zoning and Land Use Ordinance as follows: Open Space Residential Development, to allow the use of open space residential development on tracts of land greater than 25 acres, with densities no greater than 80% of that allowed by present regulations.
5. (By Ballot) Are you in favor of the adoption of Article XI and amendments to Article VIII Definitions, Article II Districts, and Article V Residential-Agricultural District, as proposed by the Planning Board for the Town of Brookline Zoning and Land Use Ordinance as follows: Wetland Conservation District. To control building and land uses on naturally occurring wetlands which would contribute to pollution of surface and ground water and to prevent the destruction of natural wetlands which provide flood protection, recharge of ground water supply and augmentation of stream flow during dry periods.
6. To vote by ballot on the following question: "Are you in favor of a three-man board of assessors to be the legal assessing authority for the Town?"
7. To see if the Town will authorize the Selectmen to issue twice-yearly billing on property tax assessments or take any action relative thereto.
8. To see if the Town will allow a discount on property taxes or take any action relative thereto.

9. To see if the Town will vote to charge a penalty of \$1.00 on each Resident Tax unpaid after December first.

10. To see if the Town will vote to charge the fee of \$1.00 for each duplicate Resident and Property Tax Bill issued.

11. To see if the Town will vote to raise and appropriate the sum of \$450.37 to secure state aid for permanent improvement of highways.

12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Fire Department Capital Reserve Fund or take any action relative thereto.

13. To see if the Town will authorize withdrawal of \$1,621.36 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the Town Dump Appropriation.

14. To see if the Town will vote to request the Souhegan Regional Landfill District, the regional refuse district of the towns of Amherst, Brookline, Hollis, and Mont Vernon, to draw up an amendment to the agreement establishing said district setting forth the terms by which the Town of Brookline may withdraw from the district.

15. To see if the Town will authorize the Selectmen to enter into a snow plowing contract.

16. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be placed in the Land Acquisition Fund for Conservation Purposes.

17. To see if the Town will raise and appropriate the sum of \$237.00 for Pine Blister Rust Control.

18. To see if the Town will vote to discontinue a portion of Rocky Pond Road beginning at Old Milford Road to a point 433 feet east of the intersection, title of said portion to be deeded to Richard and Barbara Coon, and to accept, in exchange, from Richard and Barbara Coon the deed of the right-of-way shown on relocation plan, west end of Rocky Pond Road, of Thomas Moran, November 1, 1974.

19. To see if the Town will authorize the withdrawal of \$6,000.00 from Capital Reserve for Rocky Pond Road, and any interest earned on said account.

20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Capital Reserve for the U.S. Bicentennial Celebration.

21. To see if the Town will authorize the Selectmen to use the unexpended balance of the Town Hall Painting Fund to paint the Old Fire Station.

22. To see if the Town will authorize the Moderator to appoint a committee to study the salaries and duties of all Town Officers and report with recommendations for the 1976 Town Meeting.

23. To see if the Town will authorize the Moderator to appoint a committee to study the ambulance service and report with recommendations for the 1976 Town Meeting.

24. To see if the Town will vote to accept the following legacies:

1. The sum of Two Hundred Dollars to be used for the perpetual care of the Joseph Homoleski lot.

2. The sum of One Hundred Dollars to be used for the perpetual care of the Charles Eliasson lot.

3. The sum of One Hundred Dollars to be used for the perpetual care of the John and Alina Maki lot (Lot No. 184-A).

Betty B. Hall  
Charles Garniss, Jr.  
Allan O. Fessenden  
Selectmen of Brookline

A true copy of Warrant - Attest:

Betty B. Hall  
Charles Garniss, Jr.  
Allan O. Fessenden  
Selectmen of Brookline

POLLS OPEN 10:00 A.M. D.S.T.  
POLLS CLOSE 8:00 P.M. D.S.T.  
BUSINESS MEETING STARTS AT  
8:00 P.M. D.S.T.

# BUDGET OF THE TOWN OF BROOKLINE, N.H.

## Appropriations and Estimates of Revenue For the Ensuing Year Jan. 1, 1975 to Dec. 31, 1975

Purpose of Appropriation	Appropriations Previous Fiscal Yr. 1974	Actual Expend. Previous Fiscal Yr. 1974	Appropriations Ensuing Fiscal Yr. 1975
<b>GENERAL GOVERNMENT</b>			
Town Officers' Salaries	3,061.00	3,147.00	3,133.00
Town Officers' Expenses	6,678.50	6,408.80	6,973.40
Assessing	[1,600.00]	801.25	1,600.00
Board of Adjustment	(425.00)*		225.00
Election & Registration	410.00	253.50	160.00
Town Hall & Other Buildings	5,035.00	5,282.27	6,165.00
Maintenance			3,000.00**
<b>PROTECTION OF PERSONS &amp; PROPERTY</b>			
Police Department	9,500.00	10,497.67	10,500.00
Fire Department	9,767.00	8,568.03	9,375.00
Insurance	2,270.00	2,712.50	2,798.00
Legal Expenses	750.00	868.62	1,700.00
Dog Expenses	300.00	119.50	350.00
Planning & Zoning	485.00	271.54	300.00
<b>HEALTH &amp; SANITATION</b>			
Health Department	1,500.00	1,500.00	1,510.00
Ambulance	[2,902.20]	3,025.50	3,000.00
Vital Statistics	100.00	41.00	50.00
Town Dump	1,770.00	1,694.08	1,520.00
Sanitary Landfill	[7,500.00]	813.80	7,500.00
<b>HIGHWAYS &amp; BRIDGES</b>			
Town Maintenance-Summer	20,000.00	13,745.76	17,000.00
Town Maintenance-Plowing	5,000.00	5,000.00	4,700.00
Town Road Aid	[515.71]	515.71	[450.37] *
Street Lighting	1,800.00	1,790.10	2,500.00
General Expense	120.00	154.54	200.00
Brush Cutting	1,300.00	1,288.50	800.00
Sanding	3,000.00	3,211.00	3,000.00
Blister Rust			[237.00] *
<b>LIBRARIES</b>			
	3,270.00	3,720.00	3,567.20

**PUBLIC WELFARE**

Old Age Assistance	1,800.00	1,574.51	2,600.00
Town Poor	300.00	20.00	300.00

**PATRIOTIC PURPOSES**

Memorial Day	200.00	155.00	00.00
U.S. Bicentennial	200.00		[1,000.00] *

**RECREATION**

1,500.00	3,126.25	1,500.00
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**PUBLIC SERVICE ENTERPRISES**

Cemeteries	400.00	400.00	400.00
Regional Associations	300.00	292.00	292.00
Conservation Commission	410.00	410.00	375.00
Interest Fire Station	400.00	312.82	300.00

**INDEBTEDNESS PAYMENTS**

Long Term Note (Fire Station)	2,500.00	2,500.00	2,500.00
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**PAYMENTS TO OTHER GOVERNMENT DIVISIONS**

State, County	(18,000.00)	(14,267.21)	(20,000.00)
School District		(189,887.60)	

**CAPITAL OUTLAY**

Town History	[4,500.00]	6,421.05	
Town Map Update	[400.00]	(400.00)*	
Land Acquisition Fund	[500.00]		[500.00] *
Capital Reserve			
Fire Department	[2,000.00]	2,000.00	[2,000.00] *
Highways		6,000.00	
<b>TOTALS</b>	<b>\$104,044.41</b>	<b>98,192.30</b>	<b>99,893.60</b>

() Not in Totals

[] 1974 Warrant Article

()\* See Town Officers' Expenses

[] \* Not in Totals--1975 Warrant Article

\*\* No Recommendation from Finance Committee

<b>SOURCES OF REVENUE</b>	<b>Estimated Revenue Previous Fiscal Yr. 1974</b>	<b>Actual Revenue Previous Fiscal Yr. 1974</b>	<b>Estimated Revenue Ensuing Fiscal Yr. 1975</b>
<b>FROM STATE</b>			
Interest & Dividends Tax	2,773.00	2,972.69	2,972.00
Railroad Tax		1,041.01	1,041.00
Savings Bank Tax	1,021.00	1,111.33	1,111.00
Meals & Rooms Tax	6,000.00	9,703.62	9,896.00
Highway Subsidy	6,000.00	9,064.80	9,064.00
Business Profits Tax		1,807.60	1,800.00
<b>FROM LOCAL SOURCES</b>			
Dog Licenses	575.00	646.40	600.00
Business Licenses, Permits & Filing Fees	100.00	120.00	100.00
Motor Vehicle Permit Fees	20,000.00	19,910.72	20,000.00
Interest on Taxes & Deposits	1,800.00	5,916.09	5,500.00
Income from Trust Funds	540.00	716.44	700.00
Withdrawal Capital Reserve		4,637.82	8,000.00
National Bank Stock Taxes	22.40	22.40	22.00
Resident Taxes Retained	6,500.00	7,020.00	7,000.00
Normal Yield Taxes Assessed	232.00	278.88	250.00
Rental of Town Property	100.00	795.00	100.00
Income from Departments		115.82	50.00
<b>FROM FEDERAL SOURCES</b>			
Revenue Sharing	4,000.00	3,939.00	6,500.00
Matching Funds-Ball Park		1,626.25	
Total Revenues from all sources			
Except Property Taxes	49,663.40	71,445.87	74,706.00
Amount to be Raised by Property Taxes			25,187.60



## SUMMARY INVENTORY OF VALUATION

Land- Improved and Unimproved		\$1,074,499
Buildings		5,583,930
Factory Buildings		55,000
Public Utilities-Electric		240,000
Mobile Homes		<u>176,650</u>
Total Valuation Before Exemptions Allowed		\$7,130,079
Less Blind Exemptions (1)	4,000	
Elderly Exemptions (20)	<u>57,200</u>	
Total Exemptions Allowed		<u>61,200</u>
Net Valuation on which Tax Rate is Computed		\$7,068,879
Number of Inventories Distributed in 1974		712
Date 1974 Inventories were Mailed		March 19, 1974
Number of Inventories Returned in 1974		468

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	3,061.00
Town Officers' Expenses	6,678.50
Election & Registration Expenses	410.00
Town Hall & Other Town Buildings	5,035.00
Police Department	9,500.00
Fire Department	9,767.00
Insurance	2,270.00
Planning & Zoning	485.00
Damages & Legal Expenses	1,050.00
Health Department (Including Hospitals and Ambulance)	4,402.20
Vital Statistics	100.00
Town Dump	1,770.00
Town Maintenance--Summer-\$20,000; Winter-\$5,000; Brush Cutting-\$1,300; Sanding-\$3,000	29,300.00
Street Lighting	1,800.00
General Expenses-Highway Department	120.00
Town Road Aid	515.71
Libraries	3,270.00
Town Poor	300.00
Old Age Assistance	1,800.00
Patriotic Purposes-Memorial Day-\$200 U.S. Bicentennial-\$200	400.00
Recreation (Parks & Playground)	1,500.00
Cemeteries	400.00
Advertising & Regional Associations	300.00
Payment on Debt (Principal-\$2,500; Interest-\$400)	2,900.00
Payment to Capital Reserve Funds	2,000.00
Conservation Commission	410.00
Town History (Printing)	4,500.00
Assessing	1,600.00
Sanitary Land Fill	7,500.00
Town Map Update	400.00
Land Acquisition Fund for Conservation	500.00
TOTAL TOWN APPROPRIATIONS	<u>\$104,044.41</u>

TOTAL TOWN APPROPRIATIONS (Brought Forward)	\$104,044.41
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Less: Estimated Revenues and Credits

Interest and Dividends Tax	2,972.00	
Railroad Tax	1,041.00	
Savings Bank Tax	1,111.00	
Meals and Rooms Tax	9,896.00	
Revenue from Yield Tax Sources	18.00	
Interest Received on Taxes and Deposits	2,400.00	
Business Licenses, Permits and Filing Fees	100.00	
Dog Licenses	575.00	
Motor Vehicle Permit Fees	20,000.00	
Rent of Town Property and Equipment	100.00	
Income from Trust Funds	540.00	
National Bank Stock Taxes	22.00	
Resident Taxes Retained	7,750.00	
Highway Subsidy	<u>9,064.00</u>	
Total Revenues and Credits		55,589.00
Net Town Appropriations		48,455.41
Net School Appropriations		351,470.27
County Tax Assessment		<u>14,267.21</u>
Total of Town, School and County		414,192.89
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session	3,616.00	
Add: War Service Tax Credits	8,200.00	
Add: Overlay	<u>19,493.61</u>	
Property Taxes to be Raised		\$438,270.50
Property Taxes to be Committed to Collector:		
Gross Property Taxes	438,270.50	
Total	438,270.50	
Less: War Service Tax Credits	<u>8,200.00</u>	
TOTAL TAX COMMITMENT		\$430,070.50

**COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR ENDING DECEMBER 31, 1974**

Title of Appropriation	Receipts &		Total Amount Available	Expendi- tures	Unexpended Balance	Overdrafts
	1974 Approp.	Reimburse- ments				
Town Officers' Salaries	3,061.00		3,061.00	3,147.00		86.00
Town Officers' Expenses	6,678.50	565.30	7,243.80	6,008.80	1,235.00	
Election & Registration	410.00		410.00	253.50	156.50	
Town Hall	5,035.00	795.00	5,830.00	5,282.27	547.73	
Assessing	1,600.00		1,600.00	801.25	798.75	
Police	9,500.00	18.00	9,518.00	10,497.67		979.67
Fire Department	9,767.00	98.17	9,865.17	8,568.03	1,297.14	
Insurance	2,270.00	89.80	2,359.80	2,712.50		352.70
Legal	750.00		750.00	868.62		118.62
Dog Expenses	300.00		300.00	119.50	180.50	
Planning & Zoning	485.00	94.82	579.82	271.54	308.28	
Health	1,500.00		1,500.00	1,500.00		
Ambulance	2,902.20		2,902.20	3,025.50		123.30
Vital Statistics	100.00		100.00	41.00	59.00	
Town Dump	1,770.00		1,770.00	1,694.08	75.92	
Sanitary Landfill	7,500.00		7,500.00	813.80	6,686.20	
Road-Summer	20,000.00		20,000.00	13,745.76	6,254.24	
Brush Cutting	1,300.00		1,300.00	1,288.50	11.50	
Roads-Winter	5,000.00		5,000.00	5,000.00		
Sanding	3,000.00		3,000.00	3,211.00		211.00
TRA	515.71		515.71	515.71		
Street Lights	1,800.00		1,800.00	1,790.10	9.90	
General Expense-Highway	120.00		120.00	154.54		34.54
Libraries	3,270.00		3,270.00	3,270.00		
OAA	1,800.00		1,800.00	1,574.51	225.49	
Town Poor	300.00	20.00	320.00	20.00	300.00	
Memorial Day	200.00		200.00	155.00	45.00	



## BALANCE SHEET

### ASSETS

In Hands of Treasurer		
Checking Account	94,557.37	
Savings Accounts		
Town	880.69	
Revenue Sharing	5,812.83	
Certificate of Deposit	<u>200,000.00</u>	
		301,250.89
Capital Reserve Funds		
Fire Department	19,719.00	
Rocky Pond Road	<u>6,000.00</u>	
		25,719.00
Unredeemed Taxes		
Levy of 1973	2,224.80	
Levy of 1972	869.45	
Previous Years	<u>138.85</u>	
		3,233.10
Uncollected Taxes		
Levy of 1974		<u>98,689.07</u>
TOTAL ASSETS		<u><u>428,892.06</u></u>

## LIABILITIES

### Unexpended Balances of Special Appropriations:

Heating System	1,470.80	
Civil Defense	787.47	
Town Hall Painting Fund	732.68	
Land Acquisition Fund	500.00	
Water Holes	484.94	
Bond Street Fence	484.88	
Highway Fund	426.05	
Tape Recorder Fund	45.30	
Town Hall Equipment	34.96	
	<u>4,967.08</u>	
Unexpended Revenue Sharing	5,812.83	
Unexpended Law Enforcement	9.73	
School District Tax Payable	<u>351,469.97</u>	
Total Accounts Owed by Town		362,259.61
Capital Reserve Funds		<u>25,719.00</u>
TOTAL LIABILITIES		<u>387,978.61</u>

### Surplus:

Balance 12/31/73	23,859.96	
Increase this year	<u>17,053.49</u>	
Current Surplus		<u>40,913.45</u>
GRAND TOTAL		<u><u>428,892.06</u></u>

## **SCHEDULE OF LONG TERM INDEBTEDNESS**

**As of December 31, 1974**

Long Term Note Outstanding:	
Fire Station	5,000.00
Total Long Term Note Outstanding	5,000.00

## **RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt-	
December 31, 1973	7,500.00
Debt. Retirement During Fiscal Year	
Union National Bank (Fire Station)	2,500.00
Outstanding Long Term Debt-	
December 31, 1974	5,000.00



## SCHEDULE OF TOWN PROPERTY

As of December 31, 1974

Town Hall, Lands and Buildings	135,000.00
, Furniture and Equipment	13,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	27,000.00
Fire Department--Old-10,000, New-50,000	60,000.00
Equipment	35,000.00
Highway Department-Town Barn	1,500.00
Parks & Playgrounds--Ball Park-10,000, Grove-5,000	15,000.00
Schools, Lands and Buildings	350,000.00
All Lands and Buildings Acquired Through Tax Collector's Deeds	
J-002, Cranitch Land	2,250.00
F-062	1,000.00
F-017	9,000.00
All Other Property	
Intersection	500.00
Cemeteries	8,000.00
Conservation Commission - K-058	1,500.00
Town Dump	15,000.00
Melendy Pond Authority	100,000.00

## TOWN CLERK'S REPORT

1974

### FILING FEES

Received for:

Town Office Filing Fees	\$ 16.00	
Constitutional Conv. Filing Fees	6.00	
Sept. Primary Filing Fees	<u>1.00</u>	
Total Paid Town Treasurer		\$ 23.00

### MOTOR VEHICLE PERMITS

Received for:

48 Permits for 1973	\$ 389.58	
1347 Permits for 1974	19,134.86	
15 Permits for 1975	<u>386.28</u>	
Total Paid Town Treasurer		\$19,910.72

### DOG LICENSES

Received for:

3 Kennel Licenses	\$ 52.00	
204 Licenses @ \$2.00	408.00	
39 Licenses @ \$5.00	195.00	
39 Penalties	39.00	
2 Part Year Licenses	<u>2.00</u>	
TOTAL	\$ 696.00	
Less 248 Insurance fees @ .20	<u>49.60</u>	
Total Paid Town Treasurer		\$ 646.40

Helen D. Bridges  
Town Clerk

# REPORT OF TAX COLLECTOR

## SUMMARY OF WARRANTS PROPERTY, RESIDENT, AND YIELD TAXES

### LEVY OF 1972

#### DR.

Uncollected Taxes as of January 1, 1974		
Resident Taxes	<u>10.00</u>	
Total Debit		10.00

#### CREDIT

Remittance to Treasurer	0	
Uncollected Taxes as per List		
March 1, 1974		
Resident Taxes	<u>10.00</u>	
Total Credit		10.00

Florence M. Marshall  
Tax Collector

## REPORT OF TAX COLLECTOR

### SUMMARY OF WARRANT

#### PROPERTY, RESIDENT & YIELD TAXES

LEVY OF 1973

#### DR.

##### Uncollected Taxes—As of January 1, 1974

Property Taxes	80,393.85	
Resident Taxes	1,790.00	
Yield Taxes	<u>278.88</u>	
Total Warrants		82,462.73

##### Added Taxes

Property Taxes	261.25	
Resident Taxes	<u>60.00</u>	321.25

##### Interest Collected on Delinquent

Property Taxes	284.42	
Resident Taxes Penalties	<u>54.00</u>	338.42
Total Debits		<u>\$83,122.40</u>

#### CREDITS

##### Remittances to Treasurer

Property Taxes	20,908.47	
Resident Taxes	540.00	
Interest & Property Tax	284.42	
Penalties-Resident Tax	<u>54.00</u>	21,786.89
Discount Allowed		79.19

##### Uncollected Taxes As Of March 1, 1974

Property Taxes	59,667.44	
Resident Taxes	1,310.00	
Yield Taxes	<u>278.88</u>	61,256.32
Total Credits		<u>\$83,122.40</u>

Florence M. Marshall  
Tax Collector

# REPORT OF TAX COLLECTOR

## SUMMARY OF TAX SALES ACCOUNTS AS OF MARCH 1, 1974

	1972	1971	1970
DEBITS			
Balance of Unredeemed Taxes as			
Of January 1, 1974	1661.50	565.27	66.20
Interest Collected After Sale	53.50	61.65	
Costs & Redemption Collected	4.65	4.65	
Total Debits	<u>1719.65</u>	<u>631.57</u>	<u>66.20</u>
CREDITS			
Remittances to Treasurer			
Redemptions	792.05	343.25	0
Interest	53.50	61.65	0
Costs	4.65	4.65	0
Abatements During This Period	---	---	---
Deeded to Town	---	---	---
Unredeemed Taxes as of			
March 1, 1974	<u>869.45</u>	<u>222.02</u>	<u>66.20</u>
Total Credits	<u>1719.65</u>	<u>631.57</u>	<u>66.20</u>

Florence M. Marshall  
Tax Collector  
March 1, 1974

**SUMMARY OF WARRANTS  
RESIDENT TAXES  
LEVY OF 1972**

— DR. —

Uncollected Taxes-As of March 5, 1974:		
Resident Taxes	10.00	
<b>TOTAL DEBITS</b>		<u>10.00</u>

— CR. —

Abatements Made During Year:		
Resident Taxes	10.00	
<b>TOTAL CREDITS</b>		<u>10.00</u>

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1974**

— DR. —

	-Tax Sale on Account of Levies of-			
	1973	1972	1971	Prev. Yrs.
(a) Balance of Unredeemed Taxes as of March 5, 1974		869.45	222.02	66.20
(b) Taxes Sold to Town During Current Fiscal Year	16,417.00			
Interest Collected After Sale	376.33		58.86	
Redemption Costs	24.30		4.65	
<b>TOTAL DEBITS</b>	<u>16,817.63</u>	<u>869.45</u>	<u>285.53</u>	<u>66.20</u>

— CR. —

Remittances to Treasurer During Year:				
Redemptions	13,591.72		149.37	
Interest & Costs After Sale	400.63		63.51	
Abatements During Year	600.48			
Deeded To Town During Year	--	--	--	--
Unredeemed Taxes - December 31, 1974	<u>2,224.80</u>	<u>869.45</u>	<u>72.65</u>	<u>66.20</u>
<b>TOTAL CREDITS</b>	<u>16,817.63</u>	<u>869.45</u>	<u>285.53</u>	<u>66.20</u>

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1973**

— DR. —

Uncollected Taxes - As of March 5, 1974		
Property Taxes	59,667.44	
Resident Taxes	1,310.00	
Yield Taxes	<u>278.88</u>	61,256.32
Added Taxes:		
Property Taxes	468.05	
Resident Taxes	<u>140.00</u>	608.05
Overpayments:		
a/c Property Taxes		12.37
Interest Collected on Delinquent Property Taxes		
	2,084.21	
Yield Taxes	12.76	
Penalties Collected on Resident Taxes	<u>118.00</u>	
		<u>2,214.97</u>
		<u><u>64,091.71</u></u>

— CR. —

Remittances to Treasurer During		
Fiscal Year Ended December 31, 1974		
Property Taxes	56,225.52	
Resident Taxes	1,180.00	
Yield Taxes	278.88	
Interest Collected During Year	2,096.97	
Penalties on Resident Taxes	<u>118.00</u>	59,899.37
Discount Allowed		.28
Abatements Made During Year:		
Property Taxes	3,922.06	
Resident Taxes	<u>270.00</u>	
		<u>4,192.06</u>
		<u><u>64,091.71</u></u>

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1974**

— DR. —

Taxes Committed to Collector:		
Property Taxes	430,437.21	
Resident Taxes	7,750.00	
National Bank Stock Taxes	22.40	
Total Warrants		438,209.61
Yield Taxes		22.32
Added Taxes:		
Property Taxes	5,975.34	
Resident Taxes	230.00	
		6,205.34
Interest Collected on		
Delinquent Property Taxes	59.80	
Penalties Collected on Resident Taxes	21.00	
		80.80
TOTAL DEBITS		<u>444,518.07</u>
Remittances to Treasurer:		
Property Taxes	324,630.63	
Resident Taxes	5,300.00	
National Bank Stock Taxes	22.40	
Yield Taxes	----	
Interest Collected	59.80	
Penalties on Resident Taxes	21.00	
Overpayment	204.60	
		330,238.43
Discounts Allowed		5,706.66
Abatements Made During Year:		
Property Taxes		7,181.59
Uncollected Taxes-December 31, 1974		
Property Taxes	98,689.07	
Resident Taxes	2,680.00	
Yield Taxes	22.32	
		101,391.39
TOTAL CREDITS		<u>444,518.07</u>

Cynthia Fottler  
Tax Collector



## **TREASURER'S REPORT**

Cash on Hand - January 1, 1974	\$138,226.14
Total Receipts - All Sources	<u>492,637.68</u>
Funds Available for Expenditures	\$630,863.82
Total Payments for All Purposes	<u>329,612.93</u>
Cash on Hand December 31, 1974	<u><u>\$301,250.89</u></u>

## **CERTIFICATE OF AUDIT**

This is to certify that we have examined and audited the accounts and records of the Town of Brookline for the fiscal year ended December 31, 1974.

Our examination included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying Exhibits present fairly the financial position of the Town of Brookline at December 31, 1974, and the results of its operations for the period then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Emile I. Bergeron  
Dale R. Inman

**AUDITORS**

**TREASURER'S SUMMARY**  
**OF RECEIPTS AND PAYMENTS**

**RECEIPTS**

Current Revenues		
From Local Taxes	427,389.67	
From State of N.H.	25,701.05	
From Local Sources Except Taxes	<u>25,779.28</u>	
Total Current Revenues		478,870.00
Other Than Current Revenues		<u>13,767.68</u>
Total Receipts All Sources		<u><u>492,637.68</u></u>

**PAYMENTS**

Current Maintenance Expenses		
General Government	15,892.82	
Protection of Persons and Property	22,579.24	
Health	6,260.58	
Highways and Bridges	25,705.61	
Libraries	3,270.00	
Public Welfare	1,594.51	
Patriotic Purposes	155.00	
Recreation	3,126.25	
Public Service Enterprises	400.00	
Unclassified	<u>33,661.29</u>	
Total Current Maintenance Expenses		112,645.30
Debt Service		
Interest		312.82
Principal of Debt		2,500.00
Capital Outlays		10,000.00
Payments to Other Governmental Divisions		<u>204,154.81</u>
Total Payments for All Purposes		<u><u>329,612.93</u></u>

**TREASURER'S UNIFORM CLASSIFICATION  
DETAILED STATEMENT OF RECEIPTS  
ON A COMPARATIVE BASIS**

<b>Revenue:</b>	<b>1974</b>	<b>1973</b>
<b>From Local Taxes:</b>		
1. Property Taxes	324,835.23	284,180.73
2. Resident Taxes	5,300.00	4,860.00
3. National Bank Stock Taxes	<u>22.40</u>	<u>22.40</u>
5. Total Year's Taxes Collected & Remitted	330,157.63	289,063.13
6. Property Taxes & Yield Taxes Previous Years	77,412.87	62,730.56
7. Resident Taxes Prev. Yrs.	1,720.00	1,790.00
9. Interest Received on Delinquent Taxes	2,441.19	2,124.68
10. Penalties-Resident	193.00	189.00
11. Tax Sales Redeemed	<u>15,464.98</u>	<u>4,673.27</u>
	<u>427,389.67</u>	<u>360,570.64</u>
<b>From State:</b>		
12. For Highway & Bridges: (d) Highway Subsidy	9,064.80	6,831.23
13. Interest & Dividends Tax	2,972.69	2,773.08
14. Railroad Tax	1,041.01	----
15. Savings Bank Tax	1,111.33	1,021.32
23. Meals & Rooms Tax	9,703.62	6,852.82
24. Reimb. a/c Bus. Prof. Tax	1,807.60	5,710.52
25. All Other Receipts from State	----	3,445.00
	<u>25,701.05</u>	<u>26,633.97</u>
<b>From Local Sources, Except Taxes:</b>		
26. Dog Licenses	646.40	574.00
27. Business Licenses, Permits & Filing Fees	120.00	114.00
29. Rent of Town Property	795.00	500.00
30. Interest Received on Deposits	3,474.90	3,070.89
31. Income from Trust Funds	716.44	539.98
32. Income from Depts.	115.82	13.00
35. Motor Vehicle Permits	<u>19,910.72</u>	<u>20,933.63</u>
	<u>25,779.28</u>	<u>25,745.50</u>

**Receipts Other Than Revenue:**

39. Insurance Adjustments	89.80	201.20
40. Refunds	685.47	2,687.28
41. Gifts	2,000.00	2,000.00
44. Withdrawals from Capital Reserve	4,637.82	1,070.22
50. Grants from U.S.A.		
(a) Revenue Sharing	3,939.00	9,080.00
55. All Other Receipts		
Cash on Hand	-----	62.79
Fed. Matching Funds-		
Town Park	1,626.25	-----
Sale of Town Histories	510.00	-----
Third Party Redempt.	279.34	-----
	<u>13,767.68</u>	<u>15,101.49</u>
Total Receipts from All Sources	<u><u>492,637.68</u></u>	<u><u>428,051.60</u></u>

**TREASURER'S UNIFORM CLASSIFICATION  
DETAILED STATEMENT OF PAYMENTS  
ON A COMPARATIVE BASIS**

	1974	1973
<b>Maintenance Expenses:</b>		
<b>General Government:</b>		
1. Town Officers' Salaries	3,147.00	3,033.00
2. Town Officers' Expenses	6,408.80	5,208.33
3. Election & Registration Exp.	253.50	154.37
5. Expenses Town Hall & Other Town Buildings	5,282.27	3,666.03
6. Reappraisal of Property	801.25	----
	<u>15,892.82</u>	<u>12,061.73</u>
<b>Protection of Persons and Property:</b>		
7. Police Department	10,497.67	9,378.03
9. Fire Dept., including Forest Fires	8,568.03	6,548.52
11. Planning and Zoning	271.54	243.93
12. Damage by Dogs	119.50	----
13. Insurance	2,712.50	2,509.85
15. Conservation Comm.	410.00	489.00
	<u>22,579.24</u>	<u>19,169.33</u>
<b>Health:</b>		
16. Health Dept., including Ambulance	4,525.50	2,891.12
17. Vital Statistics	41.00	59.00
19. Town Dump	1,694.08	1,779.00
	<u>6,260.58</u>	<u>4,729.12</u>
<b>Highways and Bridges:</b>		
20. Town Road Aid	515.71	516.67
21a. Town Maint.-Summer	15,034.26	10,168.32
21b. Town Maint.-Winter	8,211.00	5,975.59
22. Street Lighting	1,790.10	1,730.03
23. Gen. Exp.-Hwy. Dept.	154.54	102.68
	<u>25,705.61</u>	<u>18,493.29</u>

**Libraries:**

24. Libraries	<u>3,270.00</u>	<u>2,800.00</u>
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**Public Welfare:**

25. Old Age Assist.	1,574.51	1,229.65
26. Town Poor	<u>20.00</u>	<u>294.31</u>
	<u>1,594.51</u>	<u>1,523.96</u>

**Patriotic Purposes:**

28. Memorial Day	<u>155.00</u>	<u>125.00</u>
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**Recreation:**

29. Parks & Playgrounds	<u>3,126.25</u>	<u>1,175.00</u>
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**Public Service Enterprises:**

31. Cemeteries	<u>400.00</u>	<u>400.00</u>
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**Unclassified:**

33. Damages & Legal Exp.	868.62	190.00
34. Advertising & Reg. Assoc.	292.00	292.00
35. Taxes Bought by Town	16,417.00	5,001.31
36. Discounts, Abatements & Refunds	3,748.25	920.35
39. All Other Current Maintenance Expenses		
Revised Statutes	----	156.00
Printing Town History	6,421.05	----
Painting Town Hall	2,728.00	----
Soils Map	939.10	----
Sanitary Landfill	813.80	----
Remodeling in Library (Town		
Hall Fund)	550.07	----
Town Hall Equip.	519.00	----
Third Party Redempt.	277.40	----
Bear Hill Village Roads		
(Plowing)	87.00	----
Total Current Maintenance Expenses:	<u>33,661.29</u>	<u>6,559.66</u>

**Debt Service:****Interest on Debt:**

40. Paid on Long Term Notes	<u>312.82</u>	<u>418.23</u>
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**Principal of Debt:**

44. Payments on Long Term Notes	<u>2,500.00</u>	<u>2,500.00</u>
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**Capital Outlay:**

46. Highways & Bridges	----	10,190.20
52. Lands & Bldgs. (Heat)	----	13,529.20
53. New Equip. (Police Communication)	----	4,490.00
55. Payments to Cap. Res. Funds	8,000.00	2,000.00
56. Tax Map	<u>2,000.00</u>	<u>5,000.00</u>
	<u>10,000.00</u>	<u>35,209.40</u>

**Payments to Other Governmental Divisions:**

57. Resident Taxes	----	1,750.05
58. Payments to State a/c 2% Bond & Debt Retirement Taxes	----	109.97
59. Taxes Paid to County	14,267.21	13,993.12
61. Payments to School Districts	<u>189,887.60</u>	<u>306,299.41</u>

**Total Payments to Other  
Governmental Divisions**

	<u>204,154.81</u>	<u>322,152.55</u>
Total Payments for All Purposes	<u><u>329,612.93</u></u>	<u><u>427,317.27</u></u>

## ROAD AGENT'S REPORT 1974

### 1974 Town Road Appropriation

Summer	\$20,000.00	
Brush	1,300.00	
Winter Plowing	5,000.00	
Winter Sanding	<u>3,000.00</u>	
Total Appropriation		\$29,300.00

### 1974 EXPENDITURES – SUMMER

Patching		
Nashua Sand & Gravel	216.34	
C.L. Farwell equip. & labor	<u>692.00</u>	
		908.34
Drainage – Culverts & Ditches		
Nashua Precast	137.40	
C.L. Farwell equip. & labor	<u>2,243.30</u>	
		2,380.70
Miscellaneous		
Whitehall Chemicals	72.00	
Del Quimby	3.00	
C.L. Farwell equip. & labor	2,260.00	
C.A. Ouellette equip.	168.00	
State of N.H.	<u>22.00</u>	
		2,525.00
Gravel		
C.L. Farwell equip. & labor	701.00	
Nashua Sand & Gravel, mat.	<u>46.19</u>	
		747.19
Clean-Up		
C.L. Farwell equip. & labor	<u>782.00</u>	
		782.00
Grading & Repairs to Washouts		
C.L. Farwell equip. & labor	<u>1,052.00</u>	
		1,052.00



Tarring		
Mystic Bituminous	2,759.28	
C.L. Farwell equip. & labor	1,586.00	
Nashua Sand & Gravel		
hot top	399.75	
Sand	300.00	
Sanders	<u>305.20</u>	
		<u>5,350.53</u>
TOTAL EXPENDITURES		\$13,745.76
CAPITAL RESERVE FUND		<u>6,000.00</u>
		<u>\$19,745.76</u>
Unexpended Balance		\$ 254.24

#### 1974 BRUSH EXPENDITURES

Peter Beers	280.00	
C.L. Farwell equip. & labor	<u>1,008.50</u>	
		\$ 1,288.50
Unexpended Balance		\$ 11.50

#### 1974 WINTER PLOWING

C.L. Farwell	4,200.00	
A. Grugnale	<u>800.00</u>	
		\$ 5,000.00

#### 1974 WINTER SANDING

A. Grugnale - sand	1,200.00	
C.L. Farwell equip. & labor	1,901.00	
M. Riccitelli - sander	60.00	
C.A. Ouellette - equip.	<u>50.00</u>	
		\$ 3,211.00
Overexpenditure		\$ 211.00
TOTAL 1974 EXPENDITURES		<u>\$29,256.26</u>
UNEXPENDED BALANCE		\$ 43.74

Clarence L. Farwell  
Road Agent

# TRUSTEES OF TRUST FUNDS

Brookline, N.H.

## Cash Receipts and Expenditures - 1974

GENERAL FUNDS	Receipts	Expenses	Balance
Balance, Jan. 1, 1974	\$ -116.72		
C.F. Rutter, Bookkeeper		50.00	
Grover C. Farwell, Sr.		140.00	
Clarence Farwell		40.00	
George Davis		84.00	
Grover C. Farwell, Jr.		20.00	
Erwin Corey		60.00	
Town Appropriation	400.00		
	\$ 283.28	\$ 394.00	\$ -110.72

## PERPETUAL CARE FUNDS

Balance, Jan. 1, 1974	\$13,622.22	\$	
Brookline Public Library		539.50	
Merrimack Farmers Exchange		131.76	
Grover C. Farwell, Sr.		1,086.00	
Clarence Farwell		56.00	
George Davis		416.00	
Grover C. Farwell, Jr.		120.00	
Paul Ward		12.00	
Interest on Investments	581.55		
Interest on Bank Deposits	3,077.57		
	\$17,281.34	\$2,361.26	\$14,920.08

TOTAL BOTH FUNDS			\$14,809.36
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## CEMETERY LOT SALE FUND

Balance, Jan. 1, 1974	\$ 3,593.43
George R. Chambers	50.00
R. Creighton	50.00
Allan O. Fessenden	50.00
Interest, 1974	258.35
	\$ 4,001.78

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### CHARLOTTE WRIGHT LIBRARY MEMORIAL FUND

Balance, Jan. 1, 1974	\$ 710.22
Interest, 1974	48.75
Disbursements to Library Trustees	<u>-49.33</u>
	\$ 709.64

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### GROVER C. FARWELL FLAG ACCOUNT

Balance, Jan. 1, 1974	\$ 109.77
Interest, 1974	<u>6.00</u>
Balance, Jan. 1, 1975	\$ 115.77

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## TRUSTEES OF TRUST FUNDS

### CAPITAL RESERVE FUNDS

	Balance 1/1/74	Interest 1974	Town App. 1974	Expended 1974	Balance 12/31/74
Fire Equipment	\$16,617.24	\$ 1,101.76	\$ 2,000.00	\$	\$19,719.00
Cap. Res. School	24,658.18	1,546.41			26,204.59
Town Hall Painting	3,280.09	180.59		3,460.68	
Rd. Sum. Maint.			6,000.00		6,000.00
	<u>\$44,555.51</u>	<u>\$ 2,828.76</u>	<u>\$ 8,000.00</u>	<u>\$ 3,460.68</u>	<u>\$51,923.59</u>

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### PERPETUAL CARE FUNDS

Legacies reported Jan. 1, 1974		\$39,727.25
Legacies received in 1974		
1. Ethel Homoleski for		
Joseph Homoleski lot	\$ 200.00	
2. Charles Eliasson lot	100.00	
3. Eino Mackey for John and Alina		
Maki lot 184-A	100.00	
	<u>\$ 400.00</u>	400.00
Loss on Investments		(2,925.28)
Total Legacies, Jan. 1, 1975		<u>\$37,201.97</u>

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### SECURITIES AND DEPOSITS

Manchester Federal Savings	\$15,000.00
Nashua Federal Savings	12,452.42
Fidelity Fund - 316.267 shares @11.13	3,520.05
Puritan Fund -418.111 shares @7.60	3,177.64
Broad St. Invest. Corp. - 355.695 shares @8.58	3,051.86
	<u>\$37,201.97</u>

Trustees of Trust Funds  
Grover C. Farwell, Sr.  
Charles F. Rutter  
Donald Sommers

## REPORT OF THE LIBRARY TRUSTEES

1974 has truly been a year to remember at the Brookline Public Library - a year that has seen the largest number of patrons and the largest circulation in its history; a year of many renovations completed; a year of new carpeting, shelving, paint, etc.; a year of community support; in short, a year of dreams come true.

The following are the library statistics for 1974:

Adult Patrons	263
Juvenile Patrons	345
<b>TOTAL</b>	<u>608</u>
 Books Acquired	
Adult	387
Juvenile	197
<b>TOTAL</b>	<u>584</u>
(Of these books, 111 were donated)	
Total number of volumes in library	6,157
Magazines	28
Records	198
Newspapers	2
 Circulation Figures:	
Adult	6,699
Juvenile	6,065
Magazines	869
Records	385
Misc.	101
(pamphlets, etc.)	
<b>TOTAL CIRCULATION</b>	<u>14,119</u>

As well as new shelving and the renovations, the Library has acquired a copying machine, new chairs for the primary section, and the new Britanica III.

The Library belongs to several cooperative ventures with neighboring libraries, the advantages of which are numerous: larger discounts on book and supply purchases by buying cooperatively, a system of book delivery, more extensive interlibrary loan, and workshops, to mention only a few.

We are also fortunate to be a member of Project Aesop (comprised of 13 New Hampshire Libraries) which has been federally funded and

will mean films and audio-visual material for pre-schoolers will be available for the library's use.

We are fortunate to have the services of several volunteer aides. Our staff consists of Mrs. Geraldine Phillips, Librarian; Mrs. Constance Smith, Assistant Librarian, and Library Aides, Mrs. Linda Bergeron, Mrs. Nancy Howard, and Mrs. Suzanne Maben.

The Trustees accepted with regret the resignation of Mrs. Dorothy Haight as Assistant Librarian in August, but felt fortunate in obtaining the services of Mrs. Constance Smith as new Assistant.

The Library was sorry to lose the services of Mrs. Vivian Michos when she resigned as Trustee in December. Mrs. Michos has been a loyal and dedicated Board member and her presence will be missed. Mrs. Dorothy Haight was appointed to serve in Mrs. Michos' place.

Our Friends of the Library group has continued supporting us with both time and money. The carpeting would not have been possible without them nor would the remodeled children's room.

A special thanks to Mr. Emile Bergeron and those who assisted him in coming to the rescue of "helpless females" and putting up our new shelving for us, plus painting, etc.

After this really wonderful year of 1974, we wish to thank you all and feel our efforts have not been in vain. Brookline has a library of which it can be proud.

Respectfully submitted,  
Mary Fessenden  
Marilyn Blaisdell

## REPORT OF LIBRARY TRUSTEES

### RECEIPTS

Balance on hand January 1, 1974	\$ 465.35	
Town Appropriation	3,270.00	
Income from Trust Funds	594.93	
State Grant	100.00	
Income from Fines	207.25	
Reimbursement-Lost Books	41.00	
Sale of old bookcases & blackboards	141.50	
Gifts	90.00	
Memorial Gifts	50.00	
Sale of Books	22.00	
Interest-Nashua Fed. Savings & Loan	<u>74.02</u>	
		\$5,056.05

### EXPENDITURES

Librarians' Salaries	\$1,467.55	
Books	2,054.35	
Periodicals	101.65	
Postage	41.90	
Supplies	93.87	
Telephone	134.21	
Renovations & Improvements	720.94	
Miscellaneous	<u>20.14</u>	
		\$4,634.61

### BANK BALANCES JANUARY 1, 1975

Indian Head National Bank	\$ 216.41	
Nashua Fed. Savings & Loan Assn.	<u>205.03</u>	
		421.44
		<u>\$5,056.05</u>

## MELENDY POND REPORT

Cash on Hand January 1, 1974	7,413.44
Income from Land Rent	1,300.00
Interest Earned	<u>334.78</u>
Cash on Hand December 31, 1974	<u><u>9,048.22</u></u>

	<u>Jan 1, 1974</u>	<u>Dec. 31, 1974</u>
Checking Account	2,080.96	2,380.96
Savings Account	<u>5,332.48</u>	<u>6,667.26</u>
	7,413.44	9,048.22



## **SYNOPSIS OF 1974 TOWN MEETING**

- Article 1. We elected Town Officers, and Constitutional Convention Delegates.
- Article 2. We raised a total of 102,126.50 to defray Town charges.
- Article 4. We voted by ballot in favor of a regional refuse disposal district.
- Article 5. We accepted all committee reports.
- Article 7. We voted to allow a 2% discount on taxes paid within thirty days.
- Article 8. We voted to allow a \$1.00 penalty on Resident Taxes unpaid after Dec. 1.
- Article 9. We raised \$515.71 to secure State aid for highway improvements.
- Article 10. We raised \$2000. to be placed in the Fire Department Capital Reserve Fund.
- Article 11. We voted to increase the number of firemen from 20 to 25.
- Article 12. We authorized the Selectmen to withdraw \$3280.09 from the Town Hall Painting Capital Reserve Fund.
- Article 13. We voted to raise \$2902.20 for ambulance service.
- Article 14. We raised \$4500. to reprint 1000 copies of the present Town History.
- Article 17. We raised \$1600. for expenses of the office of assessing.
- Article 18. We raised \$7500. to establish a sanitary land fill operation.
- Article 20. We raised \$400. for updating the Town map.
- Article 21. We voted to authorize the Selectmen to enter into a snowplowing Contract.
- Article 22. We voted to change the name of Dunklee Hill Road to Hood Road.
- Article 23. We accepted as a gift the land known as the Jackson Property to be administered by the Brookline Conservation Comm.
- Article 24. We raised \$500. to establish a land acquisition fund for conservation purposes.

- Article 25. We authorized the Selectmen to appoint a U.S. Bicentennial Comm.
- Article 26. We designated the Nashua Regional Planning Comm. as the agency responsible for co-ordinating region-wide planning for water quality, and to participate in the planning and implementation.
- Article 27. We authorized the Selectmen to enter into a three year contract with the Brookline Grange.
- Article 28. We voted to accept the printed legacies.
- Resolution: We adopted the following: Be it resolved that this Brookline Town Meeting go on record in favor of an oil refinery for N.H., so long as it meets all environmental requirements.

The meeting was adjourned at 1:20 A.M.  
Total monies raised: \$122,044.41

Helen D. Bridges  
Town Clerk

## REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

### 1974 FOREST FIRE STATISTICS

State — No. of Fires: 871; No. of Acres: 915.

District — No. of Fires: 163; No. of Acres: 106.

Town — No. of Fires: 3; No. of Acres:  $\frac{1}{4}$ .

Winthrop H. Hannaford  
District Fire Chief

Erwin Corey  
Forest Fire Warden

## REPORT OF TOWN HISTORY COMMITTEE

The Town Meeting of 1974 authorized a second edition printing of 1,000 volumes of the Brookline Town History by E.E. Parker; 500 of these were to be bound, the remainder held for binding at a later date. Shipment was received in the fall and to date 36 copies have been sold. It is expected that sale of this edition will be slow, but ultimately result in a sizable profit. These histories are on sale at the Library or may be purchased from any History Committee member.

Work on updating Brookline's history from 1914 to the present is progressing slowly, but steadily. Tedious research and cross verification now occupies much of the committee's time. A questionnaire on houses built between 1800 and 1900 has been mailed to many homeowners, but response has been negligible. Information from deeds or title abstracts would prove invaluable and save the committee endless hours of research. Now that the holidays are past, attention to this matter would be most appreciated.

Town History Committee

Miriam S. Jepson  
Charlotte A. Farwell  
Hazel E. Corey  
Mark Fountain

## REPORT OF BROOKLINE RECREATION COMMISSION

1974

The Commission was in charge of the Max Cohen Memorial Grove and the Red Cross Swimming program. Both programs ran smoothly. It is necessary for the Commission to carefully review the Membership fee structure to the Grove since it did not quite break even this year. We had expected the membership to increase enough to offset the higher operational costs, but this did not happen. The membership is holding steady at approximately 115 families.

The Commission started the two year program of building the larger Baseball diamond at the Ball Park. This program is being financed by the town and by Federal Matching Funds which pay one half the cost. Stumps were bulldozed off the area, the infield was prepared with clay, and the outfield graded and seeded. It is expected that the field will be finished in the late Spring and the fences, backstop, and bleachers installed.

The Commission worked out an agreement with the owners of Camp Tevya so that local people could continue to use the roads and trails at the Camp for recreational purposes.

Sidney L. Hall-Chairman  
Carl E. Anderson Jr.  
Stanley Reynolds  
Ray Pearson  
John C. Martin

## RECREATION COMMISSION TREASURER'S REPORT

1974

### INCOME:

Appropriated at Town Meeting	\$1500.00	
Registration fee-Red Cross Swimming	76.50	(102 @ \$.75)
Sale of loam from Ball Park		
Parking Lot	372.50	
Matching Federal Funds	<u>1626.25</u>	
TOTAL INCOME		\$3575.25
1973 BALANCE ON HAND		<u>1879.69</u>
TOTAL		\$5454.94

### EXPENDITURES:

Public Service of N.H.	23.92	
Mowing grass at Ball Park '73 & '74	150.00	
Bulldozer work at Ball Park	1252.50	
Infield prep. and rough grading	1561.00	
Gravel and Clay	439.00	
Spreading grass seed and fertilizer	150.00	
Merrimack Farmers, seed and fertilizer	661.78	
Gasoline for tractor	12.73	
Rubbish Pickup, George Cook	11.00	
Salary for Red Cross Swimming, L. Dyer	150.00	
Service charge on checking acct.	15.00	
Temporary loan to Max Cohen Grove Fund	<u>100.00</u>	
TOTAL EXPENDITURES		\$4526.93
BALANCE ON HAND		<u>928.08</u>

Carl E. Anderson, Jr.  
Treasurer

## MAX COHEN MEMORIAL GROVE FUND

1974

### INCOME

Membership and Guest Fees	\$2252.50	
Raffle	63.00	
Balance from 1973	11.63	
*Temporary loan from Recreation Comm.	<u>100.00</u>	
TOTAL INCOME		\$2427.13

### EXPENDITURES

Supplies	35.77	
Triangle Chem. Toilet Co.	250.80	
Salaries		
L. Dyer	\$842.50	
P. Sommers	605.00	
G. Barker	210.00	
M. Parkhurst	275.00	
R. Weiser	17.50	
R. Wood	157.50	
M. Hall	<u>17.50</u>	<u>2125.00</u>
TOTAL EXPENDITURES		<u>\$2411.57</u>
BALANCE ON HAND		15.56

\*Temporary loan to be paid back in 1975

NOTE: The Max Cohen Memorial Grove is maintained and operated on a self supporting basis under the management of the Brookline Recreational Commission.

Nancy Howard  
Treasurer

## 1974 ANNUAL REPORT OF THE POLICE DEPARTMENT

I would like to thank the residents of Brookline for their support, cooperation and backing of the Police Department during 1974, which in turn helped the police department to complete another very successful year.

With the unemployment rate and poor economic situation, the crime rate throughout the nation has soared to new heights, however, even though for a small town we have a lot of activity, we have not had any serious increases in crimes or violence in our community.

Much of this is due to the citizens cooperation with the Police Department, by reporting suspicious cars, persons, information as to when homes will be vacant and supplying us with vital information during investigations. Much of the Police Department success comes from patrolling in unmarked cars, with the patrol routine always different and at different hours, our constant communication with radio to other departments and the pool of information available to us through the State, County and other local departments.

Operation Identification that we promoted this past year was very successful, with many citizens participating. We plan to keep promoting Operation Identification this next year as well as several new programs that are planned to help our citizens in making their homes and property safe in the constant battle against crime.

Our newly completed communications system is working well and as you can see by our activity report, under communications, handled many calls during the past year, most of the activity on the phone and radio was handled by Mrs. Anita Taylor.

There were 41 automobile accidents reported during 1974 but again I am very pleased to report there were no fatalities.

There is no greater priority for the citizens and Police Department, than to make our community a better and safer place to live. I can assure you that the Police Department will do its utmost to see that this goal is achieved. We will handle all police matters as promptly and efficiently as possible and serve our community to the best of our ability.

I would like to thank the officers of my department for their support and cooperation and for the handling of many difficult situations in accordance with approved police practices. I would also like to thank the Board of Selectmen for their support.

1974 was a very successful year — let's strive to make 1975 even better.

Respectfully submitted;  
Alvin W. Taylor  
Chief of Police  
Brookline, N.H.



## 1974 ANNUAL POLICE REPORT

### ACTIVITY

Aid to other departments .....	193
Aid from other departments .....	97
Attempted Breaking & Entering .....	12
Breaking and Entering .....	14
Complaints other than motor vehicle .....	951
Emergency calls .....	52
Wanted Persons apprehended .....	19
Juvenile cases investigated .....	70
Larceny .....	31
Non-support .....	3
Property Lost & Found .....	17
Persons reported missing .....	21
Investigation of Criminal Complaints .....	16
Vandalism .....	65
House checks made by request .....	321

### COMMUNICATIONS ACTIVITY

Telephone Calls--In--or--Out .....	over 2300
Radio Transmissions or Receptions .....	over 1700

### COURT ACTIVITY

Cases in Juvenile Court .....	7
Cases in Municipal Court .....	85
Cases in Superior Court .....	4
Conviction Rate of Court Cases .....	97%

### MOTOR VEHICLE ACTIVITY

Automobile Accidents Reported .....	41
Motor Vehicle Complaints .....	172
Driving Under the Influence Arrest .....	10
Defective Equipment Tickets Issued .....	39
Complaints Motor Vehicle from other depts. ....	12
Licenses Revoked by request .....	13
Parking Violations .....	16
Stolen Cars Investigated .....	37
Warnings Issued for Violations and Complaints .....	243
Summons Served for other Departments .....	46

## HOURS AND MILEAGE

Chief Alvin W. Taylor	1230 Hours	8000 miles
Sgt. Carl Chandler	591 Hours	6530 miles
Brian Parsons	157 Hours	1662 miles
Willard Cummings	14 Hours	-----
Anita Y. Taylor	566 Hours	600 miles

A total of 2558 hours was worked by the Police Department during 1974 at a cost of \$6891.86 or an average cost per hour of \$2.69 per hour.

A total of 16792 miles were logged by the Police Department in 1974 at a cost of \$1938.60 or an average cost of 11.5c per mile.

## EXPENDITURES

Wages . . . . .	\$6891.86
Mileage . . . . .	\$1938.60
Communications	
Telephone . . . . .	\$ 528.52
Radio Equip. & Maint. . . . .	\$ 330.55
Answering Service . . . . .	\$ 140.00
Police Equip., Supplies & Services . . . . .	\$ 668.14
Total Expenditures . . . . .	\$10497.67
1974 Appropriation . . . . .	\$9500.00
Overdraft of . . . . .	\$ 997.67
Reimbursements from Parking Fines . . . . .	\$ 18.00

Radio maintenance figure includes final payment on 1973 equipment not billed until 1974 in the amount of \$236.00.

Police equipment includes purchase of portable generator in the amount of \$297.48.

## REVENUE SHARING FUND

Available Funds, Jan. 1, 1974		\$1,621.36
Add Revenue:		
Entitlement Payments	\$3,939.00	
Interest	<u>252.47</u>	
		<u>4,191.47</u>
TOTAL FUNDS AVAILABLE		\$5,812.83
Less Expenditures:		
Operating/Maint. Expenses		00.00
Capital Expenditures		<u>00.00</u>
Available Cash - December 31, 1974		\$5,812.83
Less Encumbrances (Appropriations Authorized) December 31, 1974		<u>00.00</u>
Available Unobligated Funds - December 31, 1974		<u><u>\$5,812.83</u></u>

## **BUILDING INSPECTOR'S REPORT**

1974

Number of Building Permits Issued in 1974	42
New Homes	7
Additions and Alterations	21
Out Buildings	13
Commercial	1

## **ZONING BOARD OF ADJUSTMENT**

During 1974 the Zoning Board of Adjustment  
Activity Was As Follows:

Processed	19 Cases
Granted	15 Variances
Refused	4 Variances
Processed	1 Appeal
	from the decision of the Building Inspector

# **SCHOOL REPORT AND BUDGET**



**ANNUAL REPORT OF THE OFFICERS**  
of the  
**SCHOOL DISTRICT**

**SCHOOL OFFICERS**

1974-75

**SCHOOL BOARD**

Mrs. Doris Jensen	Term Expires 1975
Mr. Webster Bridges, Jr.	Term Expires 1976
Mrs. Marcia Farwell	Term Expires 1977
Mrs. Margaret Dougherty, Treasurer	Term Expires 1975
Mr. Thomas Arnold, Moderator	Term Expires 1975
Mrs. Dorothy Haight, Clerk	Term Expires 1975
Mr. Emile Bergeron, Auditor	Term Expires 1975
Mr. Dale Inman, Auditor	Term Expires 1975
Mr. Roland L. Schoepf	Superintendent
Mr. Jeffrey D. Smith	Business Administrator
Matthew Thornton Group	School Physician
Mrs. Janet Dyer	School Nurse
Mrs. Eleanor Monius	Census Enumerator

**SUPERVISORY UNION NO. 41  
BROOKLINE AND HOLLIS  
SCHOOL CALENDAR 1975-76**

1975-76	M	T	W	T	F	Days	
August	x	x	x	x	x		August 27 & 28 - Teacher Workshop Days
Sept.	x	x	3	4	5	4	School Starts Sept. 3, 1975
	8	9	10	11	12	9	
	15	16	17	18	19	14	
	22	23	24	25	26	19	
Oct.	29	30	1	2	3	24	
	6	7	8	9	10	29	
	x	14	15	16	x	32	Columbus Day
	20	21	22	23	24	37	Teachers' Convention
	27	28	29	30	31	42	
Nov.	3	4	5	6	7	47	Marks Close Nov. 7 - Cards due Nov. 14*
	10	x	12	13	14	51	Veterans' Day
	17	18	19	20	21	56	
	24	25	26	x	x	59	Thanksgiving Recess
Dec.	x	2	3	4	5	63	Teacher Workshop
	8	9	10	11	12	68	
	15	16	17	18	19	73	
	22	23	x	x	x	75	Christmas Vacation
Jan.	x	x	x	x	x		
	5	6	7	8	9	80	
	12	13	14	15	16	85	
	19	20	21	22	23	90	Marks close Jan. 23 - Cards due Jan. 30*
	x	27	28	29	30	94	Teacher Workshop
							January 26, 1976
							Schools Close Dec. 23
							Schools Open Jan. 5
							November 11, 1975
							November 27-28, 1975
							December 1, 1975
							October 13, 1975
							October 17, 1975



Feb.	2	3	4	5	6	99	Washington's Birthday Winter Vacation	February 16, 1976 Schools Close Feb. 20 Schools Open March 1
March	1	2	3	4	5	113		
	8	9	10	11	12	118		
	15	16	17	18	19	123		
	x	23	24	25	26	127	Teacher Workshop	March 22, 1976
April	29	30	31	1	2	132		
	5	6	7	8	9	137	Marks Close April 9 - Cards due April 16*	
	12	13	14	15	16	142		
	19	20	21	22	23	147		
	x	x	x	x	x	x	Spring Vacation	Schools Close April 23 Schools Open May 3
May	3	4	5	6	7	152		
	10	11	12	13	14	157		
	17	18	19	20	21	162		
	24	25	26	27	28	167		
June	x	1	2	3	4	171	Memorial Day	May 31, 1976
	7	8	9	10	11	176		
	14	15	16	17	18	181	Schools Close After 180 Days	
	21	22	23	24	25	186	June 18 (tentative workshop day)	
	28	29	30				(Workshop to follow immediately after 180th day of school)	

This calendar is subject to changes authorized by your School Board, the State Department of Education or when school is closed because of dangerous traveling conditions or emergencies. The minimum legal requirement is 180 days actually in session.

\*Grades 1-6 have three marking periods only.

## THE STATE OF NEW HAMPSHIRE

POLLS OPEN AT 10:00 A.M. — CLOSING AT 8:00 P.M.

To the Inhabitants of the School District in the town of BROOKLINE qualified to vote in district affairs:

You are hereby notified to meet at the TOWN HALL in said district on the 4th day of March 1975, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Brookline this 23rd day of January, 1975.

Marcia T. Farwell  
Doris M. Jensen  
Webster E. Bridges  
School Board

A true copy of Warrant—Attest:

Marcia T. Farwell  
Doris M. Jensen  
Webster E. Bridges  
School Board

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Brookline qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the thirteenth day of March, 1975, at eight o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.

2. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

3. To choose agents, auditors, and committees in relation to any subjects embraced in this warrant.

4. To see if the district will vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

5. To see if the district will vote to authorize the school board to continue studying the feasibility of the N.H. Educational Voucher Plan as it would apply to Brookline, and making a recommendation to be voted on at the annual school district meeting in 1976.

6. To see if the district will raise and appropriate the sum of \$1,260 to provide for late bus transportation from Hollis.

7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

8. To transact any other business which may legally come before said meeting.

Given under our hands at said Brookline this 12th day of February, 1975.

Marcia T. Farwell  
Doris Jensen  
Webster Bridges, Jr.  
School Board

A true copy of Warrant - Attest:

Marcia T. Farwell  
Doris Jensen  
Webster Bridges, Jr.  
School Board

# BUDGET -- BROOKLINE SCHOOL

Category	Budgeted 1973-74	Actual 1973-74	Budgeted 1974-75	Proposed 1975-76
100 SERIES ADMINISTRATION				
110				
Salaries of Dist. Officers				
School Board	325.00	325.00	325.00	325.00
Treasurer	50.00	50.00	50.00	50.00
Clerk	10.00	10.00	10.00	10.00
Auditors	10.00	10.00	10.00	10.00
Ballot Clerks	15.00	0.00	15.00	15.00
Supervisors of Checklist	45.00	45.00	45.00	45.00
TOTAL	455.00	440.00	455.00	455.00
135				
Contracted Services				
Census	50.00	50.00	50.00	50.00
Town Report	250.00	250.00	250.00	250.00
TOTAL	300.00	300.00	300.00	300.00
190				
Other Expenses of Administration				
Ballots, ads, treas. exp.	100.00	170.61	100.00	100.00
School Board dues	125.00	125.00	125.00	125.00
School Board Expenses	60.00	59.00	60.00	60.00
TOTAL	285.00	354.61	285.00	285.00
100 SERIES TOTAL	1,040.00	1,094.61	1,040.00	1,040.00

200 SERIES INSTRUCTION

210	Salaries	92,367.00	87,721.00	95,434.00	104,068.00
215	Textbooks	1,158.00	1,188.53	1,335.00	890.00
220	Library & Audio Visual	1,773.00	1,727.85	1,867.00	1,988.00
230	Teaching Supplies	3,302.00	3,121.35	4,438.00	5,183.00
235	Contracted Services				
	T.V.	200.00	200.00	195.00	185.00
	Test Service	158.00	150.18	143.00	120.00
	TOTAL	358.00	350.18	338.00	305.00

290 Other Expenses for Instruction

	Petty Cash	150.00	200.00	150.00	150.00
	Office Expenses	100.00	156.98	100.00	50.00
	Report Card and Forms	29.00	46.25	29.00	77.00
	Conferences	100.00	0.00	100.00	100.00
	Professional Books	36.00	16.00	46.00	46.00
	Reading Consultant Supp.	240.00	208.57	300.00	0.00
	Speech Therapist Supp.	59.00	53.85	50.00	0.00
	Printing	25.00	42.60	50.00	0.00
	Staff Development	0.00	0.00	37.00	0.00
	TOTAL	739.00	724.25	862.00	423.00

200 SERIES TOTAL

99,697.00	94,833.16	104,274.00	112,857.00
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400 SERIES HEALTH SERVICES

	Nurse	668.00	619.57	668.00	912.00
	Doctor	150.00	150.00	150.00	150.00
	Nurse's Travel	50.00	0.00	50.00	0.00
	Supplies	111.00	123.52	111.00	50.00

400 SERIES TOTAL

979.00	893.09	979.00	1,112.00
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500 SERIES TRANSPORTATION

19,515.00	19,758.66	19,641.00	19,741.00
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600	SERIES OPERATION OF PLANT				
610	Salaries	4,452.00	4,452.00	4,700.00	5,076.00
630	Supplies	600.00	832.62	700.00	880.00
635	Contracted Services	1,250.00	1,700.00	1,800.00	1,950.00
640	Heat	1,500.00	2,102.85	3,000.00	3,600.00
645	Utilities	1,828.00	1,927.42	2,120.00	2,740.00
600	SERIES TOTAL	9,630.00	11,014.89	12,320.00	12,246.00
700	SERIES MAINTENANCE OF PLANT				
725	Replacement of Equip.	50.00	65.70	50.00	50.00
726	Repairs to Equip.	100.00	20.25	150.00	150.00
735	Contracted Services	760.00	883.57	930.00	985.00
766	Repairs to Building	100.00	945.22	100.00	100.00
700	SERIES TOTAL	1,010.00	1,914.74	1,230.00	1,285.00
800	SERIES FIXED CHARGES				
850	Retirement & S.S.	7,873.00	6,547.91	8,083.00	8,824.00
855	Insurance	1,500.00	1,397.00	1,760.00	1,770.00
800	SERIES TOTAL	9,373.00	7,944.91	9,843.00	10,594.00
900	SERIES FEDERAL LUNCH				
900		900.00	825.40	900.00	900.00
1000	SERIES STUDENT ACTIVITIES				
1000		600.00	301.05	600.00	600.00
1200	SERIES CAPITAL OUTLAY				
1267	Equipment	639.00	542.40	358.00	325.00
1300	SERIES DEBT SERVICE				
1370	Principal	6,900.00	6,900.00	6,900.00	6,900.00
1371	Interest	966.00	966.00	725.00	483.00
1300	SERIES TOTAL	7,866.00	7,866.00	7,625.00	7,383.00

# 1400 SERIES OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition	235,015.00	204,683.37	272,800.00	275,000.00
1477.3 Supervisory Union Share	6,085.67	6,085.67	7,948.29	8,286.34
1479.1 Tuition-Non-public	0.00	0.00	0.00	3,621.00
1479.1 Transportation-Non-public	0.00	0.00	0.00	2,242.00
1400 SERIES TOTAL	241,820.67	211,489.04	280,748.29	289,149.34

TOTAL BUDGET	393,219.67	358,627.95	439,708.29	459,382.34
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REVENUE Category	Budgeted 1973-74	Actual 1973-74	Budgeted 1974-75	Proposed 1975-76
Unencumbered Balance	4,700.00	10,892.31	3,500.00	30,000.00
State Foundation Aid	25,055.00	24,138.79	24,100.00	42,000.00
State Building Aid	1,768.00	2,597.78	2,598.00	2,597.00
State Sweepstakes Aid	5,914.00	5,530.31	2,079.00	5,070.00
Federal Milk	900.00	946.53	900.00	900.00
Trust Fund	650.00	280.00	650.00	650.00
PL 874	0.00	6,440.00	0.00	0.00
Other	10.00	3.00	10.00	10.00
Foster Children Aid	0.00	0.00	1,000.00	0.00
TOTAL REVENUE	38,997.00	50,828.72	34,837.00	81,227.00
ASSESSMENT	354,222.67		404,871.29	378,155.34
TAX COMMISSION	348,671.16		351,470.27	

## FINANCIAL REPORT OF THE BROOKLINE SCHOOL BOARD

(For Fiscal Year July 1, 1973 — June 30, 1974)

Total Receipts	\$389,540.09
Total Payments	<u>358,627.95</u>
	\$ 30,912.14

### RECEIPTS

From Local		
Current Appropriations	338,711.37	
Trust Fund	280.00	
Other	<u>3.00</u>	338,994.37
From State		
Foundation Aid	24,138.79	
School Building Aid	2,597.78	
Sweepstakes	<u>5,530.31</u>	32,266.88
From Federal		
School Lunch and Special Milk	946.53	
PL 874	<u>6,440.00</u>	7,386.53
		<u>378,647.78</u>
Cash on Hand, July 1, 1973		<u>10,892.31</u>
		\$389,540.09



## PAYMENTS

100	Series Administration		
100	Salaries	440.00	
135	Contracted Services	300.00	
190	Other Expenses	<u>354.61</u>	
			1,094.61
200	Series Instruction		
210	Salaries	87,105.32	
215	Textbooks	1,188.53	
220	School Libraries & A.V.	1,727.85	
230	Teaching Supplies	3,121.35	
235	Contracted Services	350.18	
290	Other	<u>1,339.93</u>	
			94,833.16
300	Series Attendance Services		150.00
400	Series Health Services		
410	Salaries	769.57	
490	Other	<u>123.52</u>	
			893.09
500	Series Transportation		19,758.66
600	Series Operation of Plant		
610	Salaries	4,452.00	
630	Supplies, except utilities	832.62	
635	Contracted Services	1,700.00	
640	Heat for Buildings	2,102.85	
645	Utilities, except Heat	<u>1,927.42</u>	
			11,014.89
700	Series Maintenance of Plant		
725	Replacement of Equipment	65.70	
726	Repairs to Equipment	20.25	
735	Contracted Services	883.57	
766	Repairs to Buildings	<u>945.22</u>	
			1,914.74

800	Series Fixed Charges		
850.2	Teachers' Retirement	549.89	
850.3	F.I.C.A.	5,998.02	
855	Insurance	<u>1,397.00</u>	
			7,944.91
900	Series School Lunch and Special Milk		825.40
1000	Series Student Body Activities		301.05
1200	Series Capital Outlay		
1267	Equipment		542.40
1300	Series Debt Service		
1370	Principal of Debt	6,900.00	
1371	Interest	<u>966.00</u>	
			7,866.00
1400	Series Transfer Accounts		
1477.1	Tuition	204,683.37	
1477.3	Supervisory Union Share	<u>6,805.67</u>	
			<u>211,489.04</u>
			358,627.95

## BALANCE SHEET

JUNE 30, 1974

### ASSETS

Cash on Hand, General Fund	30,912.14
Accounts due to District (From Town)	9,959.79
Capital Reserves	<u>25,419.63</u>
Total Assets and Grand Total	66,291.56

### LIABILITIES

Accounts Payable	8,716.23
Capital Reserves	<u>25,419.63</u>
Total Liabilities	34,135.86
Surplus (Excess of Assets over Liabilities)	<u>32,155.70</u>
Grand Total	66,291.56

## CERTIFICATE

This is to certify that the information in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

Marica T. Farwell  
Doris M. Jensen  
Webster E. Bridges, Jr.  
School Board

Roland L. Schoepf, Superintendent  
August 5, 1974

## NOTIFICATION OF ASSESSMENT

1974-75 School Year

Total Appropriation	\$439,708.29
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### REVENUES AND CREDITS

Unencumbered Balance	32,155.70
Sweepstakes	4,950.23
Foundation Aid	42,649.14
School Building Aid	4,077.95
Other Revenue from State Sources	940.00
School Lunch and Special Milk	900.00
PL 874	1,905.00
Trust Fund Income	650.00
Other Revenue from Local Sources	10.00
Total Revenue and Credits	\$ 88,238.02
District Assessment 1974	351,470.27
Total Appropriations	\$439,708.29

**REPORT OF THE TREASURER  
OF THE SCHOOL DISTRICT**

For the Fiscal Year Ending June 30, 1974

Cash on Hand, July 1, 1974	\$ 10,892.31
Received from Selectmen	338,711.37
Revenue from State Sources	32,546.88
Revenue from Federal Sources	7,386.53
Received from Other Sources	<u>317.17</u>
Total Amount Available for Fiscal Year	
(Balance and Receipts)	\$389,854.26
Less School Board Orders Paid	<u>358,942.12</u>
Balance on Hand, June 30, 1974	\$ 30,912.14

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Brookline of which the above is a true summary for the fiscal year ending June 30, 1974 and find them correct in all respects.

E. Bergeron  
D.R. Inman  
Auditors

November 5, 1974

# GENERAL STATISTICS FOR SCHOOL YEAR

1973-74

Number of pupils registered during year:	Boys - 100	Girls -96	196
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Enrollment by Grades:  
 I-28; II-40; III-28; IV-35; V-20; VI-45  
 Special -2

Average Daily Membership in Grades 1-6	185.2
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Percent of attendance in Grades 1-6	95.8
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Number of sessions in all Schools	354
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Teaching Positions:	Elementary	9
	Part-time	5

## Brookline Tuition Pupils Attending Hollis Schools 1974-75

Grade 7	44	Grade 10	28
Grade 8	44	Grade 11	33
Grade 9	38	Grade 12	15

# TEACHER ROSTER

## BROOKLINE ELEMENTARY SCHOOL

<i>Name</i>	<i>Experience</i>	<i>Assignment</i>	<i>College</i>	<i>Degree</i>
Maghakian, Richard	5	Principal & Gr. 5	Salem State College	B.S.
Bachelder, Sunnie	1	Music p.t.	Boston University	B. Mus.
Brown, Nellie	4	Librarian p.t.	University of Maine	B.A.
Chase, Bette	2	Grade 2	Framingham State Col.	B.S.Ed.
Erikson, Jane	1	Grade 3	Keene State College	B.S.
French, Jeanne	10	Reading Cons.	Memphis State College	M.E.
Kittredge, Elma	28	Grade 3	Plymouth Teachers Col.	-
Learmonth, Linda	0	Grade 1	U.N.H.	B.A.
Marineau, George	10	Grade 4	Fitchburg State Col.	B.S.
Nelson, Patricia	4	Grade 4-5	Keene State College	B.E.
Ouellette, Helen	5	Grade 6	Keene State College	B.A.
Petersen, A. Rachel	4	Grade 5 p.t.	Plymouth State Col.	B.Ed.
Richardson, Mary	7	Grade 1	Notre Dame College	B.A.
Shervanian, Ann	15	Speech Ther.	Boston University	B.S.
Maben, Suzanne		Secretary p.t.		
Dyer, Janet		Nurse p.t.		
Wright, Eliza		Custodian		

## REPORT OF HEALTH SUPERVISOR

1973-74

Richard Slosberg, M.D. — Examiner

Janet Dyer, R.N. — School Nurse

Report of Local Medical Services

Total number of pupils examined	22
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Immunization

Polio	16
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Tests

Tine Test	12
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Report of School Nurse

Vision Tests	182
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Hearing Tests	182
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Inspections	120
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Heights	182
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Weights	182
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First Aid	10
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Communicable Diseases	7
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Defects Found by Medical Examinations

	No. of Cases	No. Treated
Dental Caries	3	0

Defects Found by School Nurse

Vision	6	6
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Clinics and Special Referrals

Pre-school Clinic 4/15/74	19
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Number of Home Visits — 10

### INSURANCE

Blanket Building and Contents	300,000
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Burglary	2,000
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Public Liability	100,000
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Employers Liability and Workmen's Compensation	100,000
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Boiler Coverage	100,000
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Treasurer's Bond	2,500
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### CAPITAL RESERVE FUND

Balance on Hand December 31, 1973	\$24,658.18
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Interest to December 30, 1974	1,546.41
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Total Capital Reserve as of Dec. 30, 1974	\$26,204.59
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# SCHOOL CENSUS

		Total	Boys	Girls	Public Schools Within the District	Public Schools Outside the District	Parochial Schools Outside District	Private Schools Within the District	Private Schools Outside the District	Excused by School Board	Reached 14 or 16, Completed Elem. but not high school	Completed High School
Less	1	17	9	8								
than	1	26	9	17								
	2	21	8	13								
	3	31	14	17								
	4	26	16	10								
	5	24	13	11				2				
	6	34	23	11	32			12	2			
	7	24	8	16	24					2		
	8	38	16	22	38							
	9	35	22	13	34		1					
	10	23	16	7	23							
	11	29	18	11	19	10						
	12	41	21	20	2	37			2			
	13	40	24	16		39			1			
	14	46	21	25		45			1			
	15	24	12	12		24						
	16	40	17	23		39			1			
	17	19	11	8		12			4		2	1
	18	20	8	12		3			9		2	6
Total		558	286	272	172	209	1	14	20	2	4	7

## ADMINISTRATIVE REPORTS

### SUPERINTENDENT'S REPORT

The American people, since colonial times, have had an abiding faith in the power of education. While the process of educating the young was then at an informal level and primarily accomplished by the family, one could say that it was universal in the sense that virtually all were trained to make some contribution to the welfare of the family. To be sure, there were instances in which an individual was unable to engage in some effort, but in the main a contribution was made, whether it was large or small.

With the advent of the industrial revolution life suddenly became very complex. Not only did society begin to realize that the family unit could no longer provide an essential education, but as a result of the introduction of more efficient machinery and legislation designed to eliminate child labor, more and more children found their way to school. In spite of the fact that nearly everyone subscribed to the democratic principle of an education for all, its application fell short of the goal of universality. Not only did some leave school at an early age, but the scope of education was narrow in relation to the needs to be served. Those with handicaps more often than not were completely deprived of an education and even those who were able to attend school under normal conditions frequently did not participate on an equality of opportunity basis.

As the years passed and an increasing amount of social legislation was enacted, the demands on public education grew in proportion. Initially funded at the federal level, there were some voluntary programs that eventually had to be underwritten at the local level or dropped. Other programs were mandated by both the federal and state governments and either were inadequately funded or imposed on the local district to implement. That the programs were desirable and of merit was not disputed; expressed public concerns related to the ability of school districts to accomplish the tasks mandated. Some large districts already had undertaken steps to provide a measure of opportunity and meeting additional requirements did not involve much more per pupil effort because of the numbers involved. Conversely, smaller districts, without the same resources as their large counterparts, suddenly found themselves in the position of having to meet new demands without additional funds.

Today, not only are districts being asked to provide facilities and services for school-age children, but legislation pertaining to the welfare of children is becoming broader and, in some cases, includes provisions for pre-school children. Two recent pieces of legislation, one enacted by the state and the other by the federal government, serve to illustrate this movement. It is emphasized that the merits of such legislation is not an issue in this report.

In 1965 the New Hampshire General Court took action which required every handicapped child between the ages of five and twenty-one capable of being benefited by instruction, to attend an approved school program to which he may be assigned by the local school board. If necessary, such education was to be made available until the individual reached the age of twenty-one years. Small districts, for the most part unable to support proper programs, usually arranged to have the child attend a school, often outside of the district, which provided a specialized education. The tuition liability of the district was equivalent to the state average tuition for the previous year.

The 1973 session of the state legislature modified the original statutes that dealt with the handicapped in a number of ways, the most notable of which made all pre-school children eligible, regardless of age, at the same time requiring the state board of education to assume responsibility for tuition which exceeded the state average per pupil cost. With a statute that made it mandatory to provide some type of program for all handicapped children up to the age of twenty-one years, it seemed that finally parents and school districts would obtain relief.

Such was not the case, however, for in the same breath that the General Court enacted legislation requiring a broadening of opportunities, it failed to provide the funds for implementation. This raised a host of questions as to who was going to assume financial responsibility for costs above the state average. By law the local district could pay no more than the state average cost, but the state department of education had no money to assume responsibility for any payments in excess. In 1974 the statutes were amended to give the local school board authority to pay more than the state average tuition cost, at the same time allowing the state department of education to assume some of the tuition cost on a pro-rated basis if any funds were left over after meeting other obligations.

The net effect of this legislation is that the local districts must assume responsibility for providing an equality of educational opportunity for all children from birth to twenty-one years of age.

Given the option of establishing programs within the schools or tuitioning to other schools, school boards are faced with increasing instructional costs; not only has the population to be served increased, but the cost of providing specialized curricula often is considerably higher than that of the traditional program.

Somewhat different in thrust is Title IX of the Education Amendments of 1972, which represents civil rights legislation recently enacted by Congress. While it deals with sex discrimination, of particular interest is the section which concerns the treatment of students. Many schools have in fact already met the intent of the law in some measure. One example is the requirement that no courses can be offered exclusively for girls or boys; some schools now have open enrollments and actively encourage participation of both sexes in what traditionally has been a segregated offering. While there could be additional costs related to this arrangement, the larger effect will be found in the area of athletics. It will now devolve upon the schools to provide athletic opportunities in such sports and through such teams as will most effectively equalize opportunities for members of both sexes. Unless the program is eliminated, the effect of this legislation will be to increase the amount of money appropriated locally for athletics.

Traditionally, the state has been responsible for education. In most states much of the responsibility for actual organization and administration of schools has been delegated to the local districts. New Hampshire residents have taken pride in their local schools over the years and have had the satisfaction of being able to determine the policies which governed their operation. More recently an increasing amount of legislation at both the state and federal levels has had the effect of reducing the extent of control which the community has been able to exercise over its educational program. If one examines educational legislation over the years, there can be no question but that much has been enacted as a result of what some group perceived as a need. Of concern, as expressed by not a few, is that the capacity of local districts is such that it is becoming increasingly difficult to adequately support all programs that are desirable as well as legislated.

Looking into the future, more steps will be taken by state and federal governments that will affect education indirectly or directly. If past experience offers any clue to what the impact will be on the local district, undoubtedly it will be yet another chapter in the book of who will pay for what and under what circumstances, with few options available to the community.

## PRINCIPAL'S REPORT

The Elementary School's Student Council added a new activity to its long list of student and community oriented activities this year with the sponsoring of a Book Fair. Almost five hundred books were bought as a result of this Fair which will add to the student's home libraries and to their enjoyment of reading. With the profit from the Book Fair, the Council bought and made cinder block bookcases for each classroom.

A revised report card was issued this fall with changes suggested by teachers and parents. Parent-teacher conferences were held to discuss individual student's progress. These conferences were again very successful.

The Volunteer Program continues to grow, with the advent of volunteer library aides, and remains an asset to the school program. We thank Barbara Coon, co-ordinator of the Volunteer Teacher Aides, and Dorothy Streeter, co-ordinator of Hot Lunch Volunteers, and all those who participated and devoted their time to these programs.

We continue to strive toward an educational program which will provide all students the opportunity to achieve their individual potential.

With the continued support of the community our task becomes a more meaningful and successful one. Our gratitude for this combined effort is much appreciated.

Roland L. Schoepf  
Superintendent of Schools

Richard Maghakian  
Principal

## SYNOPSIS OF THE BROOKLINE SCHOOL DISTRICT MEETING

March 7, 1974

The meeting opened at 8 P.M. with the reading of the warrant by moderator Thomas Arnold. He then announced the results of the balloting which took place on March 5, 1974 as follows:

School Board Member (3 years)	Marcia Farwell 337
Moderator	Thomas Arnold 333
Treasurer	Margaret Dougherty 349
Clerk	Dorothy Haight 358

No more than 5 votes were cast for any one write-in candidate. A total of 397 ballots were cast.

1. Clarence Farwell moved that this article, to determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officer or agents of the district, be passed over and acted upon under article 7. Seconded by Helen Bridges. So voted.

2. Under this article, to hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto, Mrs. Paula Struckman distributed and read the report of the Middle School Committee, dated March 7, 1974. (attached to file copy of the minutes) After some discussion of this report by the voters present, a motion was made by Mrs. Barbara Coon that the recommendations of this committee be adopted. Seconded by Richard Coon. Motion was approved.

Motion made by Sidney Hall, seconded by Richard Coon, that all reports that appear in the School Report be accepted as written, plus the report read by Mrs. Struckman. Motion carried.

3. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

Clarence Farwell moved that the Town Auditors serve as School Auditors. Seconded by Geraldine Phillips. So voted.

4. To see if the district will vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

Carl Anderson moved adoption of the article. Seconded by Helen Bridges. Motion carried.

5. To see if the district will vote pursuant to RSA 31:105 to provide indemnification for school administrators, school board members, district officers or agents, from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident within the scope of his employment or office.

Mrs. Marcia Farwell moved adoption of the article. Seconded by Mrs. Elizabeth Eaton.

Mr. Schoepf, Superintendent of Union 40, was asked to explain the bill — RSA 31:105. After some discussion, it was recommended from the floor that the district assume the responsibility by approving Article 5, but not buy the insurance under Article 6.

The vote on Article 5 carried.

6. To see if the school district will vote to authorize the school board to purchase a comprehensive general liability insurance policy in order to protect the school district officers, administrative staff and itself against personal liability suits.

Mr. Alan Fessenden moved to adopt the article. Seconded by Elizabeth Eaton. Motion was defeated.

7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

Mrs. Marcia Farwell moved that the sum of \$439,708.29 be raised and appropriated under this article. Seconded by Webster Bridges.

Mrs. Florence Palmer recommended that the budget be decreased by 3% wherever the school board sees fit to do so. She noted that Hollis has voted to decrease its budget by that amount, which may decrease the tuition account of Brookline by the same amount.

Mr. Bridges pointed out that the tuition figure in the Brookline budget was an estimate only, that there was no contingency in the budget, and that the board felt that any cushion that the tuition account may have at present, if any, could very easily be used up if more students move into town.

A discussion was held concerning the possibility of decreasing the staff of the elementary school by one teacher.

Mr. Carl Anderson moved that the amount of \$8,000.00 be cut from the 210 account. Seconded by Mrs. Florence Palmer. Mr. Bridges asked Mr. Anderson to reconsider his motion and ask that \$6,500.00 be cut. Mr. Anderson and Mrs. Palmer agreed to the change.

Mr. Joel Mitchell called for a point of order, stating that the district could not make cuts in individual line items. Mrs. Farwell (School Board Chairman) stated that the board will take under advisement the wishes of the meeting. Mr. Grover Farwell, Jr. stated that it was not possible to make definite decisions on the budget as things may change by September.

A discussion was held on the pupil/teacher ratio and the consequences of reshuffling of classes. If the 5th grade is left intact, the ratio could be as high as 34/1.

The impact on the tax rate was discussed, and it was felt that the total increase would be approximately 12%.

A discussion was held on the duties and responsibilities of the teaching principal. Mrs. Dube read the elementary minimum standards which showed that Mr. Maghakian's assignment was correct. She also read the minimum standards concerning the secretary to the principal.

In answer to the possibility raised by Mr. Fessenden that Mr. Maghakian teach one more class per day, Mr. Bridges read a description of duties of a typical day of the Brookline principal which had been prepared by Mr. Maghakian.

In response to a question by Mrs. Baum concerning the library unit, Mrs. Farwell stated that the library program was working well and the students were utilizing the library.

The motion to amend the original motion was defeated by a vote of 34 no, 22 yes.

Mrs. Farwell explained the teacher salary increases as merit raises of from \$200 — \$700, rated on performance of the teacher, with nothing for cost of living increases. Professional growth increases will be discussed after the staff development plans have been finalized in July of 1975.

Mr. Mitchell asked if the cost of transportation included a late bus from Hollis. Mrs. Farwell stated that this was not in the budget.

Mr. Mitchell moved to amend the budget by increasing the total by \$540 for the late bus to Hollis so that students can participate in after school activities. Seconded by Mrs. Chorney.

Mr. Arnold declared that the motion was not in order since the budget could not be increased beyond that which had been posted. Mr. Mitchell withdrew the amendment.



A discussion was held on the pros and cons of the late bus.

A vote was taken on the sum of \$439,708.29 and it carried.

8. To transact any other business which may legally come before said meeting.

Mr. Bridges moved to reconsider action taken under article 2 relative to report of the Middle School. Seconded by Marcia Farwell.

He explained that the school board had just received the report and had not had a chance to study it. Vote on the reconsideration carried.

Mr. Bridges then moved that the report of the Middle School Committee be taken under advisement and that the Moderator be designated to appoint such committees as he sees fit within the scope of the report. Seconded by Alan Fessenden. Motion carried.

A motion was made and supported to adjourn the meeting. Meeting adjourned at 9:52 P.M.

Dorothy T. Haight

Clerk

Brookline School District

## MINUTES OF SPECIAL SCHOOL MEETING OF THE BROOKLINE SCHOOL DISTRICT

June 5, 1974

The meeting was opened by the Moderator Thomas Arnold at 8:05 P.M. with the reading of the warrant. He opened under Article 1.

BY PETITION: To see if the district will vote to examine the proposed voucher plan and determine whether or not the residents of Brookline will vote to request a study grant in order to explore the applicability of the voucher program to the education of Brookline children and the probable impact on the Brookline school budget.

Motion made by Betty Hall, seconded by Florence Palmer:

I move the School District of Brookline, N.H. participate with Hollis, N.H. and Amherst, N.H. of Supervisory Union 41 in applying for a study grant of the Voucher system with the requirement that no funds from the Brookline School District shall be committed by the District.

After a brief discussion from the floor, the motion was put to a ballot vote, with the following results:

15 — yes; 5 — no. The Motion carried.

There were 23 registered voters and 4 visitors present.

The meeting adjourned at 8:16 P.M.

Dorothy T. Haight

Clerk

Brookline School District

## SUPERVISORY UNION NO. 40

### Administrative Salaries - 1973-74

A. Superintendent		
State Share		\$ 3,750.00
Local Share		
Amherst	5,080.68	
Brookline	1,001.98	
Hollis	3,534.22	
Milford	8,482.74	
Mont Vernon	<u>727.48</u>	<u>18,827.10</u>
		\$22,577.10
B. Assistant Superintendent		
State Share		\$ 2,400.00
Local Share		
Amherst	4,226.32	
Brookline	833.49	
Hollis	2,939.91	
Milford	7,056.29	
Mont Vernon	<u>605.15</u>	<u>15,661.16</u>
		\$18,061.16
C. Assistant Superintendent		
State Share		\$ 2,400.00
Local Share		
Amherst	3,763.53	
Brookline	742.23	
Hollis	2,617.98	
Milford	6,283.61	
Mont Vernon	<u>538.88</u>	<u>13,946.23</u>
		\$16,346.23
D. Business Administrator		
State Share		\$ 2,400.00
Local Share		
Amherst	3,470.45	
Brookline	684.42	
Hollis	2,414.11	
Milford	5,794.28	
Mont Vernon	<u>496.92</u>	<u>12,860.18</u>
		\$15,260.18

## **TITLE I – 1973-74**

### **Supervisory Union No. 40**

#### **Allocation:**

Amherst	\$ 5,257.00
Brookline	5,408.00
Hollis	5,708.00
Milford	18,395.00
Mont Vernon	<u>1,022.00</u>
	\$35,790.00
Expended	30,514.81
Committed	<u>2,263.04</u>
Carry Over	\$ 3,012.15



# **VITAL STATISTICS**

## MARRIAGES

<u>Date &amp; Place</u>	<u>Bride &amp; Groom</u>	<u>Age</u>	<u>Residence</u>	<u>By Whom Married</u>
January 13 Brookline	Delbert E. Philbrook Kathleen A. Kilcoyne	23 19	Lancaster, Mass. Clinton, Mass.	Webster E. Bridges, Jr. Justice of the Peace
January 19 Nashua	Edward R. Delude Suzanne E. McInnis	21 19	Nashua, N.H. Brookline, N.H.	Rev. Marcel M. Allard
March 16 Brookline	Philip J. Lozeau Barbara J. Winter	21 19	Brookline, N.H. Brookline, N.H.	Webster E. Bridges, Jr. Justice of the Peace
May 4 Hudson	David F. Hibbard Barbara L. Stingle	43 42	Brookline, N.H. Brookline, N.H.	William N. Maravell Minister
June 8 Goffstown	David J. Houle Desiree J. Rumore	26 22	Goffstown, N.H. Brookline, N.H.	Rev. Joseph Beaulieu
June 15 Brookline	Kurt R. Lozeau Laurie Searles	19 19	Brookline, N.H. Brookline, N.H.	Rev. Joseph Fennessey
June 22 Brookline	Donald E. Mathewson Yvonne M. Valcourt	21 18	Brookline, N.H. Brookline, N.H.	Rev. Joseph Fennessey
July 13 Brookline	Guy Victor Riendeau Ellen G. Moren	23 17	Colebrook, N.H. Lemington, Vt.	Webster E. Bridges, Jr. Justice of the Peace
July 21 Brookline	Richard E. Landry Carolyn E. Boynton	31 30	Sterling, Mass. Sterling, Mass.	Webster E. Bridges, Jr. Justice of the Peace
August 3 Mont Vernon	Philip Wayne Bishop Judith L. Goulding	24 20	Mont Vernon, N.H. Brookline, N.H.	Joseph E. Thomas Minister
August 24 Brookline	James J. Serna Gail L. Sironen	25 26	Nashua, N.H. Brookline, N.H.	Roy B. Chamberlain Pastor
August 24 Brookline	Richard A. Symuleski Mary S. Sommers	27 25	Scranton, Va. Brookline, N.H.	Peter Bourne Priest

Sept. 16 Brookline	Alonzo J. Robichaud	30	Leominster, Mass.	Webster E. Bridges, Jr.
	Sharyn L. Robert	29	Leominster, Mass.	Justice of the Peace
Sept. 21 Milford	Frank V. Ward	23	Brookline, N.H.	Frederick R. Pihl
	Debra Ann Carter	17	Milford, N.H.	Minister
October 11 Brookline	Vincent J. McInnis, Jr.	20	Brookline, N.H.	Roy B. Chamberlain
	Linette A. Seigars	19	Nashua, N.H.	Pastor
November 16 Brookline	Harold A. Patten	42	Brookline, N.H.	Webster E. Bridges, Jr.
	Mildred M. Garneau	27	Brookline, N.H.	Justice of the Peace
December 24 Brookline	William C. Buxton	34	E. Pepperell, Mass.	Webster E. Bridges, Jr.
	Gretchen E. Bussey	32	E. Pepperell, Mass.	Justice of the Peace

## BIRTHS

<u>Date of Birth</u>	<u>Sex</u>	<u>Name of Child</u>	<u>Father</u>	<u>Mother</u>	<u>Place of Birth</u>
January 24	F	Elena Jennifer Pano	Robert Bruce Pano	Janet Elaine Liebermann	Nashua
January 24	M	Chad Gerard Denehy	Brian Michael Denehy	Christine Ann Belanger	Nashua
February 19	M	Michael Safford Fessenden	Allan Orville Fessenden	Sandra Lee Safford	Nashua
February 19	M	Lee Allen Gregoire	Armand Gerard Gregoire	Sarah Anne Cass	Nashua
April 30	M	Bryan Andrew Wargo, Jr.	Bryan Andrew Wargo, Jr.	Nancy Jean Farrow	Nashua
May 27	F	Michelle Louise Jean	Thomas William Jean	Donna Lee Cadorette	Nashua
August 4	F	Jennifer Michelle Kinney	Horace Michael Kinney	Linda Cecilia Smith	Nashua
August 5	M	Robert Alexander Knudsen	Robert Howard Knudsen	Diane Bergh	Nashua
August 7	F	Elizabeth Wheeler Menard	Robert Nelson Menard	Carroll Lee Mellen	Nashua
August 28	F	Elizabeth Ann Hessel	Stephen Ray Hessel	Vivian Lynette Gregory	Nashua
September 14	F	Tracy Marie Canavan	James Richard Canavan, Sr.	Deborah Lee Meehan	Nashua
October 10	M	Earl Steven Lancaster	Amos Arlington Lancaster	Lynne Barbara Takesian	Peterborough
October 17	M	Jerry Merrill Wood	Merrill Fredrick Wood	Frances Marie Johnson	Nashua
October 25	F	Chastity Crystal Brown	Glen Randolph Brown	Linda Gray	Nashua
November 21	F	Heather Menchion	Michael Francis Menchion	Robin Theresa Homoleski	Nashua
November 21	F	Angela Menchion	Michael Francis Menchion	Robin Theresa Homoleski	Nashua
December 1	F	Dorothea Ryan Bosquet	Earl Wayne Bosquet	Cheryl Ann Bosquet	Nashua



## DEATHS

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name</u>	<u>Age</u>	<u>Cemetery</u>	<u>Place of Burial</u>
January 23	Nashua	Leo F. Letendre	74	St. Francis Xavier	Nashua
January 31	Nashua	Clayton B. Hobart	90	Pine Grove Cemetery	Brookline
May 9	Brookline	Richard Ingraham	37	Pine Grove Cemetery	Brookline
June 28	Manchester	Hammond Guy Creighton	87	Pine Grove Cemetery	Brookline
July 7	Roanoke, Va.	Henry Ellis Ebbett	57	Pine Grove Cemetery	Brookline
August 3	Laconia	Alan Edward Chambers	26	Pine Grove Cemetery	Brookline
August 23	Manchester	Mary E. Lemire	47	Pine Grove Cemetery	Brookline
September 6	Brookline	Paul S. Alexander	76	Hillcrest	Springfield, Mass.
September 22	Nashua	Kenneth Creighton Knights	23	Pine Grove Cemetery	Brookline
October 12	Brookline	Florence L. Farrar	85	Pine Grove Cemetery	Brookline

The foregoing is a transcript of all marriages, births and deaths that have been reported to the Town Clerk of Brookline, N. H. for the year ending December 31, 1974.

Helen D. Bridges,  
Town Clerk





